CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL Date: .....

Division DD Sub-Division SHETTYHALLI

Bill Received No. 298/13-14 Dated 31.8.13 Cash Book Voucher No. ..... Dated: .....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) CONSTRUCTION OF RCC DRAIN AT KALANAGARA IN KAMMAGONDANAHALLI IN WARD NO.12 IN SHETTYHALLI SUB DIVISION (3RD CALL)

Name of Contractor and Full Address SRI.R.SHIVARAM

EE/DD/WO/80/13-14 27.7.2013

Reference to Agreement No. ..... Date: .....

Certified that the measurements were taken by me on 29.8.13 and recorded in pages 168053-055 of measurements Book No. 1681/08-09 and that the work is satisfactorily executed.

Contractor

Ravi.N.K. 29/8/13.

Officer - in - charge of work

Certified that the measurements were checked by me on 29.8.13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Cm Ly EE 168054/31.8.13

If Memorandum of Payment WORK CODE : 012-13-000008

Ravi.N.K. 29/8/13

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	1788587=00
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ....., S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted	

I.T. - 17886

KST - 71543

LWC - 17886

CBF - 1789

ROY - 11023

Total - 120127

Ded. 120127-

Net 1668460=00

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date 31/8

Stamp

Signature of Contractor

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 1788587-00

Passed by Cheque for Rs. 1668460=00

by adjustment Rs. 120127=00

Executive Engineer

Accounts Superintendent

Executive Engineer

Kammagondanahalli Division

2/9/13

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stac soil clear from edges of excavation with lead upto 50m. after breaking of clods complete as per specifications.
2	Providing and laying in position plain cement concrete of mix M 10 with OPC cement @ 220 kgs, with 40 mm and down size g coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15cms, th in foundation and plinth, cost of all materials, labour HOM of machinery curing complete as per specifications. Specification
3	Providing and laying in position plain cement concrete of mix M 20 with OPC cement @300 kgs, with 20 mm and down size g coarse aggregates @ 0.64 cum and fine aggregates @ 0.43 cum with superplastisiser @ 3 lts confirming to IS 9103 - 1999 Reaffirr mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation plinth and cills, including cost of all mater machinery curing complete as per specifications.
4	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and v measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.
5	Providing and removing centering, shuttering, strutting, propping etc.,for edges of slabs and breaks in floor, cills, plinth including labour complete as per specifications.
6	Providing and laying reinforced cement precast slabs of mix CC 1:1.5:3 using 20mm and down size graded granite metal using HYS 100mm c/c both ways and complete as per specification
7	Disposal of debries to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work lead 10 haulage of materials as per item No.17.4 Rs.2.00 Tonne / km b) Average earth of work 1.28 Tonne / km for Rs.2.00 km c) Add lo complete as per specifications
1	Work done is satisfactory
2	There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

Ravi, A.E.E.

Ravi, A.E.E.

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
renches 1.5m and king the excavated	Cum			312.48	124:20	38,810:00	312.48	38,810:00	
raded granite metal ck, well compacted,	Cum			38.90	3799:50	147801:00	38.90	147801:00	
raded granite metal ed - 2008, machine als, labour HOM of	Cum			94.02 ~~94.08~~	~~4819.95~~	453172 ~~4834.61~~:00	94.02 ~~453467~~ ~~94.08~~	453172 = 0 ~~45346100~~	
r welding wherever astage shall not be	Qtl			56.64	6737:60	381618:00	56.64	381618:00	
ost of all materials,	Sqm			868.0	520:64	451916:00	868.0	451916:00	
10mm dia steel @	Sqm			194.58	1472:00	286422:00	194.58	286422:00	
m a) basic rate for ding and unloading	Cum			312.48	92:32	28,848:00	312.48	28848:00	
GRAND TOTAL						17,88,876:00		17,88,876:00	
						1788587=0		1788587=0	